

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Home Department - Payment of Office Subordinates (Attenders) & Lift Operators service charges and commission to Sri Sai Infotech, Hyderabad, for the month of August, 2008 - Sanction of Rs.37,773/- - Orders - Issued.

HOME (OP.I.A2) DEPARTMENT

G.O.Rt.No: 1663

Dated: 05.09.2008.

Read:

From Sri Sai Infotech, Hyderabad, Bill No.253, dated: 02-09-2008.

ORDER:

Sanction is hereby accorded for an amount of Rs.37,773/- (Rupees Thirty Seven thousand seven hundred and Seventy Three only) to Sri Sai Infotech, Hyderabad, towards payment of service charges for the month of August, 2008 and 5% commission to the Agency in respect of the following staff members appointed on outsourcing basis in Home Department:-

Attenders:

1. K.Dayanand	(31 days)	:	3,900/-
2. N.V.Nirmala	(-do-)	:	3,900/-
3. R.Ramesh	(-do-)	:	3,900/-
4. G.Renuka	(-do-)	:	3,900/-
5. Kairunnisa	(30 days)	:	3,774/-
6. B.Sampath Kumar	(-do-)	:	3,900/-
7. A.Umamahesh	(31 days)	:	3,900/-

Lift Operators:

1. E.Ramesh	(31 days)	:	4,400/-
2. P.Venkatesh	(31 days)	:	4,400/-

Total Remuneration	:	Rs. 35,974/-
Commission to the Agency @ 5%	:	Rs. 1,799/-
Total	:	Rs. 37,773/-

2. The expenditure sanctioned in Para -1 above, shall be debited to "2052-090-(08)-300 - Other Contractual Services" during the Current Financial Year 2008-2009.

3. The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of Sri Sai Infotech, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.RAMA DEVI,
DEPUTY SECRETARY TO GOVERNMENT.**

To
M/s Sri Sai Infotech, H.No.12-5-64,
F.No.105, Moosa Mahal Apartment,
S.P.Nagar, Moosapet, Hyderabad
The Home (OP.II) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER